

San Jacinto River Waste Pits			
PRP Lead RI/FS - Updated 5-9-2014			
Remedial Investigation (RI)	Target Date	Completion Date	Qtr
UAO Issued		11/20/2009	
UAO Signature		11/20/2009	
Work Plan Draft and Final		11/2/2010	
Sampling Plan Draft and Final		12/23/2010	
RI Field Investigation Start		4/26/2010	
RI Field Investigation Complete		7/30/2012	
Draft RI Report Complete		12/5/2012	
State Review Complete		4/4/2013	
EPA Review Complete		4/4/2013	
Final RI Report		5/17/2013	
Final Human Health Risk Assessment		5/17/2013	
Final Screening Level Ecol Risk Assessment		4/26/2010	
Final Ecological Risk Assessment		5/13/2013	
Feasibility Study (FS)			
Draft Remedial Alternative Memo		1/19/2012	
State Review Complete		8/13/2012	
EPA Review Complete		8/13/2012	
Final Remedial Alternative Memo		12/3/2012	
Draft FS Report Complete		8/30/2013	
Agency Reviews Complete		1/3/2014	
EPA Review Complete		1/20/2014	
Receive Final FS Report		3/21/2014	
Final FS Report Complete	5/23/2014		
Proposed Plan to Construction Completion			
Receive comments from stakeholders	6/20/2014		
Complete Submittal For Remedy Review Board	6/27/2014		
Remedy Review Board Presentation	7/29/2014		
Receive Comments from Remedy Review Board	8/8/2014		
Respond to Remedy Review Board Comments	8/19/2014		



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Complete Draft Proposed Plan	8/29/2014		
EPA Legal Review Draft Proposed Plan	9/29/2014		
TCEQ Review Draft Proposed Plan	9/29/2014		
EPA HQ Review Draft Proposed Plan	9/29/2014		
Revise Proposed Plan	10/9/2014		
Proposed Plan Briefings	10/15/2014		
Final Administrative Record	10/15/2014		
Start Public Comment Period	10/22/2014		
Public Meeting	11/5/2014		
End Public Comment Period	11/21/2014		
Prepare Draft Record of Decision	12/19/2014		
EPA, Legal, & TCEQ Review of ROD	1/23/2015		
Revise ROD	2/6/2015		
Issue Record of Decision (ROD)	2/20/2015		
Enter Consent Decree	2/20/2017		
Remedial Design Start	3/1/2017		
Remedial Design Complete	3/1/2018		
Remedial Action Start	6/1/2018		
Construction Completion	10/30/2020		
<b>EPA Contacts</b>	<b>Name</b>	<b>Contact #</b>	
Remedial Project Manager	Gary Miller	8318	
Community Involvement Coordinator	Donn Walters	6483	
Site Attorney	Anne Foster	2169	
Site Attorney	Amy Salinas	8063	
Enforcement Officer	Robert Werner	6724	